

Payment Report

January Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,905.31	\$319,952.65	\$319,952.66	\$63,990.53
This Month's Payment - sent to Teton County				\$63,990.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,344.46	\$29,172.25	\$29,172.21	\$5,834.45
This Month's Payment - sent to Teton County				\$5,834.45
At Risk Student (01-3112)				
ENTITLEMENT	\$7,964.44	\$3,982.20	\$3,982.24	\$796.44
This Month's Payment - sent to Teton County				\$796.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,653.75	\$2,326.90	\$2,326.85	\$465.38
This Month's Payment - sent to Teton County				\$465.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,458.84	\$2,229.40	\$2,229.44	\$445.88
This Month's Payment - sent to Teton County				\$445.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,463.00	\$1,463.00	\$292.60
This Month's Payment - sent to Teton County				\$292.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,582.91	\$5,791.45	\$5,791.46	\$1,158.29
This Month's Payment - sent to Teton County				\$1,158.29

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0883 Choteau Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$39,153.02	\$19,576.50	\$19,576.52	\$3,915.30
This Month's Payment - sent to Teton County				\$3,915.30
District Totals:				\$76,898.87

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50 Teton

0884 Choteau H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,304.67	\$263,652.35	\$263,652.32	\$52,730.47
This Month's Payment - sent to Teton County				\$52,730.47
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,686.79	\$20,343.40	\$20,343.39	\$4,068.68
This Month's Payment - sent to Teton County				\$4,068.68
At Risk Student (01-3112)				
ENTITLEMENT	\$2,664.98	\$1,332.50	\$1,332.48	\$266.50
This Month's Payment - sent to Teton County				\$266.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,677.50	\$1,338.75	\$1,338.75	\$267.75
This Month's Payment - sent to Teton County				\$267.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,565.36	\$1,282.70	\$1,282.66	\$256.54
This Month's Payment - sent to Teton County				\$256.54
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$940.50	\$940.50	\$188.10
This Month's Payment - sent to Teton County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,544.73	\$4,772.35	\$4,772.38	\$954.47
This Month's Payment - sent to Teton County				\$954.47

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50 Teton

0884 Choteau H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,626.05	\$8,813.05	\$8,813.00	\$1,762.61
This Month's Payment - sent to Teton County				\$1,762.61
District Totals:				\$60,495.12

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0889 Bynum Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,284.34	\$46,642.15	\$46,642.19	\$9,328.43
This Month's Payment - sent to Teton County				\$9,328.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$3,169.00	\$3,169.00	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$660.38	\$330.20	\$330.18	\$66.04
This Month's Payment - sent to Teton County				\$66.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$308.15	\$308.10	\$61.63
This Month's Payment - sent to Teton County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$295.20	\$295.24	\$59.04
This Month's Payment - sent to Teton County				\$59.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Teton County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,688.54	\$844.25	\$844.29	\$168.85
This Month's Payment - sent to Teton County				\$168.85

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50 Teton

0889 Bynum Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$4,067.55	\$2,033.80	\$2,033.75	\$406.76
This Month's Payment - sent to Teton County				\$406.76
District Totals:				\$10,787.25

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50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,782.75	\$270,391.40	\$270,391.35	\$54,078.28
This Month's Payment - sent to Teton County				\$54,078.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,154.36	\$24,577.20	\$24,577.16	\$4,915.44
This Month's Payment - sent to Teton County				\$4,915.44
At Risk Student (01-3112)				
ENTITLEMENT	\$6,108.33	\$3,054.15	\$3,054.18	\$610.83
This Month's Payment - sent to Teton County				\$610.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,867.50	\$1,933.75	\$1,933.75	\$386.75
This Month's Payment - sent to Teton County				\$386.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,705.52	\$1,852.75	\$1,852.77	\$370.55
This Month's Payment - sent to Teton County				\$370.55
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Teton County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,788.70	\$4,894.35	\$4,894.35	\$978.87
This Month's Payment - sent to Teton County				\$978.87

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0890 Fairfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$26,815.70	\$13,407.85	\$13,407.85	\$2,681.57
This Month's Payment - sent to Teton County				\$2,681.57
District Totals:				\$64,105.89

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50 Teton

0891 Fairfield H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$496,418.09	\$248,209.05	\$248,209.04	\$49,641.81
This Month's Payment - sent to Teton County				\$49,641.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,369.89	\$20,184.95	\$20,184.94	\$4,036.99
This Month's Payment - sent to Teton County				\$4,036.99
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.85	\$746.95	\$746.90	\$149.39
This Month's Payment - sent to Teton County				\$149.39
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,465.00	\$1,232.50	\$1,232.50	\$246.50
This Month's Payment - sent to Teton County				\$246.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,361.76	\$1,180.90	\$1,180.86	\$236.18
This Month's Payment - sent to Teton County				\$236.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Teton County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,985.65	\$4,492.85	\$4,492.80	\$898.57
This Month's Payment - sent to Teton County				\$898.57

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January Payment

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50 Teton

0891 Fairfield H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,174.10	\$8,587.05	\$8,587.05	\$1,717.41
This Month's Payment - sent to Teton County				\$1,717.41
District Totals:				\$56,947.75

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January Payment

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Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$256,941.33	\$128,470.65	\$128,470.68	\$25,694.13
This Month's Payment - sent to Teton County				\$25,694.13
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,566.09	\$12,283.05	\$12,283.04	\$2,456.61
This Month's Payment - sent to Teton County				\$2,456.61
At Risk Student (01-3112)				
ENTITLEMENT	\$2,272.09	\$1,136.05	\$1,136.04	\$227.21
This Month's Payment - sent to Teton County				\$227.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$765.00	\$765.00	\$153.00
This Month's Payment - sent to Teton County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$732.95	\$732.97	\$146.59
This Month's Payment - sent to Teton County				\$146.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,650.89	\$2,325.45	\$2,325.44	\$465.09
This Month's Payment - sent to Teton County				\$465.09
Special Education (01-3115)				
ENTITLEMENT	\$10,093.55	\$5,046.80	\$5,046.75	\$1,009.36

Payment Report

January Payment

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Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$1,009.36
District Totals:				\$30,151.99

Payment Report

January Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$279,586.21	\$139,793.10	\$139,793.11	\$27,958.62
This Month's Payment - sent to Teton County				\$27,958.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,799.91	\$9,899.95	\$9,899.96	\$1,979.99
This Month's Payment - sent to Teton County				\$1,979.99
At Risk Student (01-3112)				
ENTITLEMENT	\$768.20	\$384.10	\$384.10	\$76.82
This Month's Payment - sent to Teton County				\$76.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$488.75	\$488.75	\$97.75
This Month's Payment - sent to Teton County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$468.30	\$468.26	\$93.66
This Month's Payment - sent to Teton County				\$93.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,060.78	\$2,530.40	\$2,530.38	\$506.08
This Month's Payment - sent to Teton County				\$506.08
Special Education (01-3115)				
ENTITLEMENT	\$5,272.75	\$2,636.40	\$2,636.35	\$527.28

Payment Report

January Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$527.28
District Totals:				\$31,240.20

Payment Report

January Payment

FY2016-17

Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$120,019.05	\$60,009.55	\$60,009.50	\$12,001.91
This Month's Payment - sent to Teton County				\$12,001.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,676.00	\$6,338.00	\$6,338.00	\$1,267.60
This Month's Payment - sent to Teton County				\$1,267.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$425.00	\$425.00	\$85.00
This Month's Payment - sent to Teton County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$407.20	\$407.20	\$81.44
This Month's Payment - sent to Teton County				\$81.44
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,172.46	\$1,086.25	\$1,086.21	\$217.25
This Month's Payment - sent to Teton County				\$217.25
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$3,013.00	\$3,013.00	\$602.60
This Month's Payment - sent to Teton County				\$602.60
District Totals:				\$14,255.80

Payment Report

January Payment

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Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$81,128.62	\$40,564.30	\$40,564.32	\$8,112.86
This Month's Payment - sent to Teton County				\$8,112.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$3,169.00	\$3,169.00	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$3,650.09	\$1,825.05	\$1,825.04	\$365.01
This Month's Payment - sent to Teton County				\$365.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$255.00	\$255.00	\$51.00
This Month's Payment - sent to Teton County				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$244.30	\$244.34	\$48.86
This Month's Payment - sent to Teton County				\$48.86
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,468.51	\$734.25	\$734.26	\$146.85
This Month's Payment - sent to Teton County				\$146.85
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$1,732.50	\$1,732.45	\$346.50

Payment Report

January Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$346.50
District Totals:				\$9,704.88

Payment Report

January Payment

FY2016-17

Final

50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$298,277.47	\$149,138.75	\$149,138.72	\$29,827.75
This Month's Payment - sent to Teton County				\$29,827.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,221.75	\$9,110.90	\$9,110.85	\$1,822.18
This Month's Payment - sent to Teton County				\$1,822.18
At Risk Student (01-3112)				
ENTITLEMENT	\$956.49	\$478.25	\$478.24	\$95.65
This Month's Payment - sent to Teton County				\$95.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$966.90	\$966.85	\$193.38
This Month's Payment - sent to Teton County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$926.40	\$926.36	\$185.28
This Month's Payment - sent to Teton County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,399.11	\$2,699.55	\$2,699.56	\$539.91
This Month's Payment - sent to Teton County				\$539.91

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January Payment

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50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,709.15	\$6,854.60	\$6,854.55	\$1,370.92
This Month's Payment - sent to Teton County				\$1,370.92
District Totals:				\$34,076.87

Payment Report

January Payment

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50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,647.30	\$319,823.65	\$319,823.65	\$63,964.73
This Month's Payment - sent to Teton County				\$63,964.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$72,918.69	\$36,459.35	\$36,459.34	\$7,291.87
This Month's Payment - sent to Teton County				\$7,291.87
At Risk Student (01-3112)				
ENTITLEMENT	\$11,182.98	\$5,591.50	\$5,591.48	\$1,118.30
This Month's Payment - sent to Teton County				\$1,118.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,293.75	\$1,646.90	\$1,646.85	\$329.38
This Month's Payment - sent to Teton County				\$329.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,155.80	\$1,577.90	\$1,577.90	\$315.58
This Month's Payment - sent to Teton County				\$315.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,578.24	\$5,789.10	\$5,789.14	\$1,157.82
This Month's Payment - sent to Teton County				\$1,157.82

Payment Report

January Payment

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50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,898.80	\$11,449.40	\$11,449.40	\$2,289.88
This Month's Payment - sent to Teton County				\$2,289.88
District Totals:				\$76,509.36

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County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,973,295.14	\$1,986,647.60	\$1,986,647.54	\$397,329.52
Quality Educator Component (01-3111)				
ENTITLEMENT	\$349,413.94	\$174,707.05	\$174,706.89	\$34,941.41
At Risk Student (01-3112)				
ENTITLEMENT	\$37,721.83	\$18,860.95	\$18,860.88	\$3,772.19
Indian Education for All (01-3113)				
ENTITLEMENT	\$23,375.00	\$11,687.60	\$11,687.40	\$2,337.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$22,396.00	\$11,198.00	\$11,198.00	\$2,239.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,315.00	\$3,657.50	\$3,657.50	\$731.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,920.52	\$35,960.25	\$35,960.27	\$7,192.05
Special Education (01-3115)				
ENTITLEMENT	\$166,301.62	\$83,150.95	\$83,150.67	\$16,630.19
County Totals				\$465,173.98

Payment Report

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50 Teton

Elementary Payment	\$239,981.55
High School Payment	\$148,683.07
K12 Payment	\$76,509.36
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$465,173.98